

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Hiring Vehicles - Payment of hiring charges to M/s. Padma Travels, Dilsukhnagar, Hyderabad for a period of 3 months from 01.07.2018 to 30.09.2018 for private hired vehicle bearing registration No AP 29 TV 1776 provided for the use of Deputy Secretary to Government, Law Department - Payment of amount - Sanctioned - Orders - Issued.

LAW (E.II-S) DEPARTMENT

G.O.Rt.No. 699

Dated: 12-12-2018

Read the following:-

1. Circular Memo. No.777-A/84/A2-DCM.II/2014, Finance (DCM.II) Department, dated 09.04.2014.
2. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, dated 16.06.2017.
3. G.O. Rt. No.532, Law (E.II-S) Dept., dated: 26.09.2018.
4. G.O. Rt. No.691, Law (E.II-S) Dept., dated: 05.12.2018.
5. From the Proprietor, M/s. Padma Travels, Dilsukhnagar, Hyderabad, Bill Nos. 673, dated: 05.07.2018, 674, dated: 04.08.2018, 675, dated: 05.09.2018 for a total amount of Rs.1,02,000/- for three (3) months along with Advance Stamped Receipts.

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ORDER:

The Proprietor, M/s. Padma Travels, Hyderabad have submitted the bills for an amount of Rs.1,02,000/- (Rupees one lakh and two thousand only) towards hiring charges of the private hired vehicle bearing Regn. No. AP 29 TV 1776 for a period of three (3) months from 01.07.2018 to 30.09.2018, vide. reference 5th read above.

2. Government have accorded permission to hire one private hire vehicle bearing Regn. No. AP 29 TV 1776 from the Proprietor, M/s. Padma Travels, Dilsukhnagar, Hyderabad for the use of Deputy Secretary to Government, Law Department, w.e.f. 01.07.2018 to 30.09.2018 on payment of monthly hiring charges of Rs.34,000/- per month vide. G.O. 4th read above.

3. Government hereby accord sanction for payment of a total amount of Rs.1,02,000/- (Rupees one lakh and two thousand only) to the Proprietor, M/s Padma Travels, Hyderabad towards hiring charges of the private hired vehicle bearing No. AP 29 TV 1776 provided for the use of Deputy Secretary to Government, Law Department for a period of three (3) months from 01.07.2018 to 30.09.2018 @ Rs.34,000/- per month.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of "M/s Padma Travels, Current A/c No. 104411100002625, Andhra Bank, Vikasnagar Branch, Hyderabad, IFSC Code: ANDB0001044".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
The Proprietor, M/s Padma Travels,
5-128, Road No. 8, Bhavani Nagar, Dilsukhnagar,
HYDERABAD - 500060.

Copy to : The Deputy Pay & Accounts Officer, T.S. Secretariat Br., Hyderabad.

,, : Law (Claims) Department.

,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.